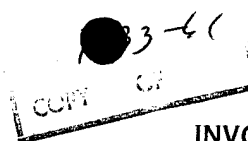


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**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.



INVOICE NO. 2 7 8 4 7

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD TO Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

SHIPPED TO:  
 Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/8/59

SHIPPING ORDER NO. 24709

f.o.b. Pleasantville, New York  
 VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1	1	6411-37	<u>FISCAL YEAR 1960</u> A.F.C. Assembly - Customer work request # 60-8  This shipment returned in accordance with RMA 3020-462.  <u>R/O 3020-462</u>  Assembly 2.0 hours @ 6.90 Repair Technician 7.9 " @ 5.31 Plant Inspection & Testing 10.0 " @ 8.28 Material G & A @ 7%		
			Inspection and Acceptance: Inspection to GPL Drawings. Acceptance at Destination.		
					\$ 13.80 41.95 82.80 2.14 .15 <hr/> \$ 140.84

I certify that the above bill is correct and just and that payment therefor has not been received  
 G P L DIVISION GENERAL PRECISION, INC. STAT  
 STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED  
PLEASANTVILLE, NEW YORK

DEC 7 1959

Nº 24709

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Holloman Air Force Base  
Huntington, N. C.

SHIP TO: Flight Engineer Lady  
Holloman Air Force Base  
Holloman Air Force Base, Georgia  
Holloman 17, Holloman 17

ATTENTION:

DATE 11 Dec. 1959  
SALES ORDER NO. 10021  
CUSTOMER'S ORDER NO. 72 241  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N. J.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
001-37		A.J.L. Assembly - Customer Work Re- quest No. 60-8 Ser. No. 6  This shipment returned in accordance with WU 1000-4-12  Inspection & acceptance with inspection to A.L. Drawing, acceptance at destination.	1		
REQ'D. DEL. DATE		G.P.L. B/L #	PREPAID TAX		TOTAL
VIA		OTHER W/B #	COLLECT		TAX
ROUTE		G.P.L. #	C. O. D.		Shipping Charge
WEIGHT		S.O.V. #	AMOUNT \$		
VALUE		SHIPPED DATE	INVOICE AMOUNT		STAT
		Invoice Instructions			STAT

2030503 2/24/60

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

COPY OF

Reneg.

INVOICE N° 27848

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD TO  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1	6441-36	<p><u>FISCAL YEAR - 1960</u></p> <p>Pre. Amp. - Ser. # 105 Customer Work Request No. 60-7</p> <p>Returned in accordance with RMA 3020-417</p> <p><u>R/O 3020-417</u></p> <p>Repair Technician 8.0 hours @ 5.31 Plant Inspection &amp; Testing 8.9 " @ 8.28 Material G &amp; A @ 7%</p> <p>Inspection &amp; Acceptance: Inspection to GPL Drawings. Acceptance at Destination.</p>		<p>\$ 42.48 73.69 29.31 2.05</p> <hr/> <p>\$ 147.53</p>

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Antant to Controller

19. MAR 01 12 33J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS